BEST PRACTICES FOR WATER QUALITY TRADING JOINT REGIONAL STATEMENT

Interagency Workshop Action Items

| # | Action | Responsible party | Status |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|
| 1 | Provide agencies direction and context for comments on the Draft Best Practices | WP/TFT | √ |
| 2 | Review the dates/targets we've set for exchanging comments and drafts. | WP/TFT | ✓ |
| 3 | Share USDA/EPA press release and agreement. | WP/TFT | ✓ |
| 4 | Share NWEA, TFT and EPA Wilsonville comments | WP/TFT | √ |
| 5 | Share DBP on Third Parties. | WP/TFT | ✓ |
| 6 | As needed, convene small conference calls to address participant comments where there are overlapping/inconsistent feedback on the larger DBP document. | WP | January 2014 |
| 7 | Consider revising the phrase "Best Practices" | WP | This will be included in the DBP doc revision process |
| 8 | Consider a map/flowchart/diagram in the footer of the document to orient the reader (see WQT permit writers <u>toolkit</u> as example). | WP | This will be included in the DBP doc revision process |
| 9 | Add executive summary of DBP content and 5-10 page content/process summary. | WP/TFT | Ongoing, anticipated mid- January |
| 10 | Follow up on pilot ideas (OR: CWS permit renewal, IMD revision and/or rule) (ID: draft permit template language with EPA + refresh of LBR trading framework) (WA: quantify impacts of NRCS projects, maybe a toxics situation). | All | Ongoing |
| 11 | Get Clean Air Act reference as to how credits are not property rights (Claire) | Claire (EPA) | 12/23/13 |
| 12 | David will send along GASB research articulating the appropriate way to account for credits | David (TFT) | 12/23/13 |